

K2

Contract No. 68-01-6859

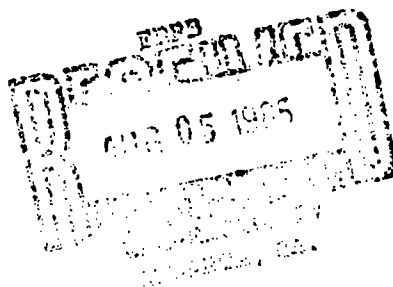
Delivery Order No. 6859-04-064

On-Scene Coordinator's Certification

I certify to the best of my knowledge and belief that the services shown on the invoice have been performed and are accepted.

10/8/85
Date

Sue Helak
On-Scene Coordinator



SENDER: Complete items 1, 2, 3 and 4.

Put your address in the "RETURN TO" space on the reverse side. Failure to do this will prevent this card from being returned to you. The return receipt fee will provide you the name of the person delivered to and the date of delivery. For additional fees the following services are available. Consult postmaster for fees and check box(es) for service(s) requested.

1. ☐ Show to whom, date and address of delivery.
 2. ☐ Restricted Delivery.

3. Article Addressed to:

Environmental Protection Agency
 Financial Management Division
 Contracts Financial Operation (MD-32)
 Research Triangle Park, NC 27711

4. Type of Service:

- ☐ Registered ☐ Insured
☐ Certified ☐ COD
☐ Express Mail

Article Number

686-250-530

Always obtain signature of addressee or agent and
DATE DELIVERED.

5. Signature - Addressee

X

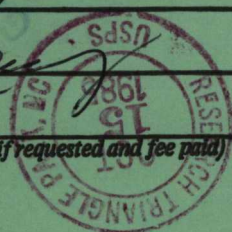
6. Signature - Agent

X

7. Date of Delivery

10-15-85

8. Addressee's Address (ONLY if requested and fee paid)



P 686 250 530

RECEIPT FOR CERTIFIED MAIL

NO INSURANCE COVERAGE PROVIDED
 NOT FOR INTERNATIONAL MAIL

(See Reverse)

★ U.S.G.P.O. 1983-403-517

PS Form 3800, Feb. 1982

Sent to	RTP	
Street and No.		
P.O., State and ZIP Code		
Postage	\$	
Certified Fee		
Special Delivery Fee		
Restricted Delivery Fee		
Return Receipt Showing to whom and Date Delivered		
Return receipt showing to whom, Date, and Address of Delivery		
TOTAL Postage and Fees	\$	
Postmark or Date		

mailed 10/19/85

INVOICE



HAZARDOUS WASTE TECHNOLOGY SERVICES

3300 Marjan Drive
Atlanta, Ga. 30340
Phone (404) 451-9877

Please Mail Remittance to:
P.O. 65278
Charlotte, N.C. 28265
Please return one copy
of invoice with payment

YOUR CONTRACT NO.	YOUR ORDER NO.	YOUR JOB NO.	INDIVIDUAL AUTHORIZING WORK	(8) DATE	INVOICE NO.
68-01-6859	6859-04-064		Sue Fred B. Stroud <i>Frieda</i>	7/29/85	A00501

MAILING ADDRESS:

INVOICED AND CHARGED TO THE ACCOUNT OF:

EPA, Financial Management Division
Contracts, Financial Operations and
Information Section (MD-32)
Research Triangle Park, NC 27711

Terms: Net 30 Days

OUR DEPT. NO.	OUR JOB NO.	JOB NAME OR SERVICE RENDERED
321- 5,370.28	321-85-082	Coal Tar Site Rome, Georgia

Cost Summary:

Total From 1900-55 Forms-----\$1,263.00
(see exhibit-page 2)

Total Await Bills----- 2,117.17
(see exhibit-page 2)

Total Adjustments----- 63.15
(see exhibit-page 2)

Total Amount in excess of ceiling on
Invoice #00435 EPA #85-082-1----- 1,926.96
(see exhibit-page 2)

Total Invoice \$5,370.28

**** Note EPA Invoice No. is 85-082-2

Project Manager

Gay P. Glum

CLIENT'S

EXHIBIT TO INVOICE

INVOICE NO. _____

DATE 7/29/85PAGE 2 OF 2

<u>Date</u>	<u>Personnel</u>	<u>Equipment</u>	<u>Material</u>	<u>Subcontractor</u>	<u>Daily total</u>
7/15/85	---	---	----	1263.00	1263.00
7/15/85	(Less Chem-Waste)			(-150.00)	
Total					
1900-55 Forms --	---	----		1263.00	1263.00

Await Bills

5/18	Chem Waste Management	1753.30 ✓	
	Less \$150.00 (Ref 7/15/85)	- 150.00 ✓	
5/17	Romac Materials Hauled by Robbie Wood Omitted from 1900-55's	413.05 ✓ 2016.35	
	5% Markup	100.82	
	Total Await Bills		2117.17

AdjustmentsUndercharges

7/15	5% Mark-up on Advanced Analytical Labs	63.15	
	Total Adjustments		63.15
	Amount in Excess of ceiling on Invoice #00435 EPA # 85-082-1		1926.96
	TOTAL INVOICE		\$5370.28

CLIENT'S